

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of three Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta), AP 09 CW 0333 (Honda City Car) and AP 09 CT 9090 (Innova) of Law Department for the month of September, 2023 - Sanctioned - Orders - Issued.

**LAW (F-Stores) DEPARTMENT**

G.O.Rt.No. 549

Dated: 18-11-2023

Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, Dated: 12.11.1990.
2. Memo.No.2182847/74/A2/EBS.VI/2023 (Fin (EBS.VI) Department, Dated: 05.10.2023.
3. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, along with Advance Stamped Receipts Bill Nos.2313745, for the month of September, 2023.

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**ORDER:**

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 3<sup>rd</sup> read above, while enclosing the bills and necessary documents has requested to sanction a total amount of Rs.51,627/- (Rupees fifty one thousand six hundred and twenty seven only) towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta) AP 09 CW 0333 (Honda City) and AP 09 CT 9090 (Innova) of Law Department, Telangana State Secretariat, Hyderabad for the month of September, 2023.

2. Sanction is hereby accorded for payment of a total amount of Rs. 51,627/- (Rupees fifty one thousand six hundred and twenty seven only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government Office Vehicle of Law Department, Telangana Secretariat, Hyderabad for the month of September, 2023 as detailed below:-

<b>Sl.No. (1)</b>	<b>Vehicle No. (2)</b>	<b>Quantity(in Litres) (3)</b>	<b>Excess (Litres) (4)</b>	<b>Amount Payable (5)</b>
1	AP 09 CT 9090 (Innova )	160 (Diesel)	NIL	Rs.15,640.00
2	AP 09 CW 0333 (Honda City Car)	150 (Petrol)	NIL	Rs16,437.00
3	TS 09 EF 5067 (Innova Crysta Car)	200 (Diesel)	NIL	Rs.19,550.00
<b>Total Amount:</b>				<b>Rs.51,627.00</b>

(Rupees fifty one Thousand six hundred and twenty seven only)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

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4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**the District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.

To  
The District Manager, T.S. Civil Supplies Corporation Limited,  
District Office, 1<sup>st</sup>Floor, CRO's Complex, S.P. Road, Secunderabad.  
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.  
" : Law (Claims) Department.  
" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**